

Campaign Finance Report

Peggy Judd for House Committee #: 201000597

Treasurer: Judd, Peggy Suzanne 705 N Arizona Ave, Willcox, AZ 85643

Phone: (520) 507-1735 Email: busbarn@vtc.net

Candidate Name: Judd, Peggy Suzanne

Office Sought: State Representative - District 25

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010

Date Filed: January 31, 2011

Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,610.00
Total Cash Receipts this Reporting Period: (\$1,059.97)
Total Cash Disbursements this Reporting Period: \$603.21
Cash Balance at End of Reporting Period: (\$53.18)

Report ID: 71067

Covers 08/05/2010 to 08/19/2010 Filed on 01/31/2011

Summary of Activity

Income	Schedule This Period			Total to Date	
		Cash	Other	Total	lotal to Date
Personal and Family Contributions	C1	\$0.00	\$200.00	\$200.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$170.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	(\$1,060.00)	\$0.00	(\$1,060.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.03	\$0.00	\$0.03	\$0.03
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$1,059.97)	\$200.00	(\$859.97)	\$750.03

Expenditures	Schedule		This Period		
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$235.32	\$0.00	\$235.32	\$235.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$367.89	\$0.00	\$367.89	\$367.89
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$200.00	\$200.00	\$200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$603.21	\$200.00	\$803.21	\$803.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$603.21			

Covers 08/05/2010 to 08/19/2010

Schedule C1 - Personal and family contributions

Schedule	C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	Moser, Earl H	08/06/2010	\$100.00	\$100.00
Address:	PO Box 983, Willcox, AZ 85644		Goods/Services	
Occupation:	Real Estate Broker, Self			
Trans. Type:	In-Kind Contribution			
Memo:	business cards printed on his computer			
Name:	Moser, Linda H	08/06/2010	\$100.00	\$100.00
Address:	PO Box 983, Willcox, AZ 85644		Goods/Services	
Occupation:	Real Estate Agent, Self			
Trans. Type:	In-Kind Contribution			
Memo:	printed flyers from computer			
Total of Personal	and Family Contributions		\$200.00	
Total of Refunds	Given		\$0.00	
Net Total of Pers	onal and Family Contributions		\$200.00	

Schedule C7 - Qualifying contributions

Schedule C	7 - Qualifying contributions	Date	Amount	Cycle To Date
Name:	Finley, Roy	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Tenney, Peta Anne	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Hunt, Walter	08/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Layton, Jim	08/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Claire, Owen	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Cohorn, Katherine	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Cook, Sharon Nigh	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Cristina, Whelan	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Dawson, William	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Earl, Humphries	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Janet, Owen	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	JoAnn, Garey	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Larry, Layton	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Maureen, Hudson	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Mills, Jason	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Mills, Michael	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Price, Lynn	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Raulston, Evert	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Riggs, Marsha	08/07/2010	\$5.00	\$5.00
Address:			Cash	

Covers 08/05/2010 to 08/19/2010

Schedule	C7 - Qualifying contributions	Date	Amount	Cycle To Date
Name: Address:	Shelton, Franklin	08/07/2010	\$5.00 Cash	\$5.00
Name: Address:	Smith, Tobilynn	08/07/2010	\$5.00 Cash	\$5.00
Name: Address:	Allred, Matt	08/08/2010	\$5.00 Cash	\$5.00
Name: Address:	Beatty, Mary	08/08/2010	\$5.00 Cash	\$5.00
Name: Address:	Johnson, Sharynn	08/08/2010	\$5.00 Cash	\$5.00
Name: Address: Trans. Type: Memo:	Arizona Secretary of State 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Submittal of \$5 Qualifying Contributions to SOS BBVA Compass Bank	08/09/2010	\$(1,205.00) Cash	(\$1,205.00
Name: Address:	Brown, Ronald Lee	08/09/2010	\$5.00 Cash	\$5.00
Name: Address:	Helton, Brenda K	08/09/2010	\$5.00 Cash	\$5.00
Name: Address:	Moss, Cheryl	08/09/2010	\$5.00 Cash	\$5.00
Name: Address:	Myers, Harry	08/09/2010	\$5.00 Cash	\$5.00
Name: Address:	Peterson, Cynthia	08/09/2010	\$5.00 Cash	\$5.00
Total of Clean El Total of Refunds	ections Qualifying Contributions Given	•	\$145.00 \$0.00	
	ifying Contributions		\$145.00	

Covers 08/05/2010 to 08/19/2010

Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Chili's	08/09/2010	\$21.66	\$21.66
Address:	Cortaro Rd, Marana, AZ 85653		Cash	
Category:	Travel - Meals			
Memo:	Dinner times two			
Name:	Wendy's	08/09/2010	\$12.68	\$12.68
Address:	4th St, Benson, AZ 85602		Cash	
Category:	Travel - Meals			
Memo:	Lunch times 2			
Name:	BBVA Compass Bank	08/17/2010	\$22.98	\$22.98
Address:	S Haskell Ave, Willcox, AZ 85643		Cash	
Category:	Professional Services - Other			
Memo:	Purchase Checks from bank			
Name:	Judd, Kit	08/19/2010	\$89.00	\$178.00
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Travel - Mileage			
Name:	Judd, Kit	08/19/2010	\$89.00	\$178.00
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Travel - Mileage			
Memo:	86 pickup 45 miles			
Total of Operating	g Expenses		\$235.32	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$235.32	

Amended Qualifying Period Recap Report

Covers 08/05/2010 to 08/19/2010

Schedule E4 - Other expenses

Schedule i	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Tiger Direct, Inc	08/16/2010	\$367.89	\$367.89
Address:	7795 W Flagler St, Ste 35, Miami, FL 33144		Cash	
Memo:	Campaign laptop			
Total of Other Expenses		\$367.89		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$367.89		

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Filed on 01/31/2011

Schedule R1 - Other receipts, interest & dividends

Scheaule F	ka - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	BBVA Compass Bank	08/18/2010	\$0.03	\$0.03
Address:	S Haskell Ave, Willcox, AZ 85643		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest earned			
Total of Other Receipts, Interest & Dividends		\$0.03		
Total of Refunds Given		\$0.00		
Net Total of Other	Receipts, Interest & Dividends		\$0.03	

Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	08/06/2010	\$100.00
Moser, Earl H		
Original Amount of Contribution: \$100.00		
Original Transaction Date: 08/06/2010		
Expenditure of In-Kind Contribution	08/06/2010	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/06/2010	\$100.00
Moser, Linda H		
Original Amount of Contribution: \$100.00		
Original Transaction Date: 08/06/2010		
Expenditure of In-Kind Contribution	08/06/2010	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$200.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$200.00
In-Kind Contribution Equity After Adjustments		\$0.00